

Exhibit C



INVOICE

| INVOICE DATE | INVOICE NUMBER |
|--------------|----------------|
| 4/4/2017 | 21892 |
| PERIOD START | THROUGH DATE |
| 2/1/2017 | 2/28/2017 |

Stephen R. Neuwirth, Esq.
Quinn Emanuel Urquhart & Sullivan, LLP
51 Madison Avenue, 22nd Floor
New York, NY 10010

| Project Name: Polyurethane Foam Antitrust (L&P and Carpenter Settlements/Class Certification) | | | |
|--|-----------------|-------------|-------------------|
| Description | Quantity | Rate | Amount |
| Fees | | | |
| Imaging, Document Management & Storage | | | |
| Sort Mail | 3 | \$0.45 | \$1.35 |
| Prep Mail | 0.1 Hrs. | | \$5.50 |
| Process undeliverables | 1 | \$0.25 | \$0.25 |
| Document Storage - Paper (per box/per month) | 19 | \$1.50 | \$28.50 |
| Contact Services | | | |
| Handling of class member communications | 0.8 Hrs. | | \$144.00 |
| Distribution Services | | | |
| Prepare & file annual tax return | 2 | \$1,000.00 | \$2,000.00 |
| Project Management | 1.9 Hrs. | | \$314.00 |
| Total Fees | | | \$2,493.60 |
| Credit | | | (\$796.21) |
| Grand Total | | | \$1,697.39 |

Carpenter Settlement - 73.07% \$1,240.28
Leggett Settlement - 26.93% \$457.11



Please Remit To :

Garden City Group, LLC
1985 Marcus Avenue, Suite 200
Lake Success, NY 11042

-Or-

Garden City Group, LLC
Operating A/C
Signature Bank
1225 Franklin Avenue
Garden City, NY 11530

ABA # - 026013576
A /C # - 1501168781
Tax ID # - 58-0506554
Swift Code - SIGNUS33